

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-5079

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

### 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:  506 Bob Thain Productions 280 Brinkby Ave., #100 Reno, NV 89509	Name and Address of Charitable Organization:  CT No. <u>77-0100527</u> F.E.I.N. No. <u>CT-74894</u>  <u>Stanislaus Co. Sheriff's Mounted Posse</u> Name of Charity <u>250 E. Hackett Rd.</u> Address of Charity <u>Modesto, CA 95358</u> City, State, and ZIP Code of Charity
---	--

Figures from (check one): National Campaign ☐ California Campaign ☒

Professional Rodeo held (on) (from) June 7, 2002, to June 8, 2002  
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☒ Percentage ☐  
If other, provide brief explanation Other ☐

#### 1. REVENUE

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	<u>153,278.</u>	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	F.
a. _____	_____	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	_____	Fd.

#### G. TOTAL REVENUE

153,278 G.

#### 2. EXPENSES

A. Fees or commissions	<u>4,283.</u>	A.
B. Salaries	<u>43,620.</u>	B.
C. Payroll taxes	<u>4,370.</u>	C.
D. Employee benefits	<u>2,500.</u>	D.
E. Cost of merchandise for resale	<u>1,074.</u>	E.
F. Cost of entertainment	<u>3,800.</u>	F.
G. Postage	<u>10,186.</u>	G.
H. Advertising	<u>550.</u>	H.
I. Telephone	<u>15,925.</u>	I.
J. Rental of equipment	<u>1,004.</u>	J.
K. Facilities charge	<u>7,250.</u>	K.
L. Permits	<u>1,175.</u>	L.
M. Other expenses: (Specify)	_____	M.
a. <u>Prize money</u>	<u>9,100.</u>	Ma.
b. <u>Printing</u>	<u>4,000.</u>	Mb.
c. <u>Stock Contractor</u>	<u>24,980.</u>	Mc.
d. <u>Rent</u>	<u>9,461.</u>	Md.

#### N. TOTAL EXPENSES

401338

143,278 N.

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Amount to Charity (subtract line 2N from line 1G) 10,000. 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) \_\_\_\_\_ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) \_\_\_\_\_ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) \_\_\_\_\_ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Robert D. Thain Owner 10/28/2003  
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

Th \_\_\_\_\_ s of the charitable organization for verifying the distribution.

JAMES R. SILVA President 10-14-03  
 Printed Name Title Date

MICHAEL E. WAGNER TREAS. 10/14/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

RECEIVED  
 OCT 30 2003  
 Attorney General's  
 Registry of Charitable Trusts

401339